

PRESCOT TOWN COUNCIL

A meeting of the **FINANCE AND GENERAL PURPOSES COMMITTEE** for the **TOWN OF PRESCOT** was held on **FRIDAY, 13th OCTOBER 2017** in the **PRESCOT TOWN HALL, 1 WARRINGTON ROAD, PRESCOT**, commencing at **4.38 P.M.**

ELECTED MEMBERS PRESENT

Councillors J. Molloy, D. Rigby, L. O’Keeffe, J. Chadwick, D. Friar and S. Pimblett.

ALSO IN ATTENDANCE

D. Wilson (Town Clerk)
L. Sephton (Deputy Town Clerk)
Cllr K. Taylor

31. TO RECEIVE APOLOGIES

There were no apologies received.

32. DECLARATIONS OF INTEREST

There were no declarations of interest received.

33. MINUTES OF THE PREVIOUS COMMITTEE MEETING

It was **UNANIMOUSLY RESOLVED** that the minutes of the Finance and General Purposes Committee held on 15th September 2017 be agreed as a true and accurate record of the business transacted and signed by the chair.

34. PLANNING APPLICATIONS

The following comments were **UNANIMOUSLY AGREED**.

Application Ref	Location	Comments
17/00584/FUL	McDonald’s Restaurant, Cables Retail Park, Prescot	No objections
17/00566/FUL	Todays Express, 14 Eccleston Street, Prescot	No objections
17/00567/ADV	Todays Express, 14 Eccleston Street, Prescot	No objections

35. PLANNING DECISIONS

The following planning decisions were **NOTED**.

Application Ref	Location	Comments
17/00487/FUL	7 Sinclair Avenue, Prescot	Granted
17/00536/FUL	35 Eaton Street, Prescot	Granted



36. **EXTERNAL AUDIT REPORT**

It was **UNANIMOUSLY RESOLVED** to:

- Consider the external audit report as at appendix 1, there are no recommendations for approval.

37. **FEEDBACK FROM CLLR L O'KEEFFE ON BOOGIE BINGO**

Cllr L O'Keeffe provided members with further information on Boogie Bingo.

38. **MONTHLY BUDGET MONITORING STATEMENT**

The Town Clerk submitted the budget monitoring statement up to the 30th September 2017.

It was **UNANIMOUSLY RESOLVED** that the expenditure be **APPROVED** and the information in relation to the budget monitoring statement and annual forecast be **NOTED**.

At this point Cllr D Rigby left the meeting.

39. **ORDERS AND PAYMENT AUTHORISATION**

The Town Clerk submitted as list of payments as at 13th October 2017 for **APPROVAL** by the Committee

It was **UNANIMOUSLY RESOLVED** to **APPROVE** the payment list.

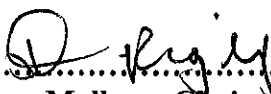
40. **TOWN HALL BOOKINGS**

The Deputy Town Clerk provided Members with the month's list of bookings and the current projected income as at 13th October 2017

It was **UNANIMOUSLY AGREED** to **NOTE** the Town Hall Booking list presented.

The meeting closed at 5.10 p.m.

Dated: 10th November 2017

Signed: 
(Cllr Joan Molloy – Chair of Finance
and General Purpose Committee)